



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Mike Noel			(435)644-5603	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
Po Box 301		Kanab	UT	84741
Office	District Number	County	Political Party	
Utah House of Representatives	73	Multi-County	Republican	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input checked="" type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification	
I, <u>Mike Noel</u>	
Name of Candidate	
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.	
<u>Mike Noel</u>	
Signature of Candidate	
<u>6/16/2008</u>	
Date	

To File this Form
Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133
For More Information
Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

For Office Use Only	
<input checked="" type="checkbox"/> Entered	_____
<input type="checkbox"/> Copied	_____
Date Received	

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Candidate or Officeholder's Last Name Noel	
Date of Report 6/16/2008	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Primary			
Beginning Date: 5/6/2008			
Ending Date: 6/17/2008			
Due Date: 6/17/2008			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$473.23	
2	Total Contributions Received (See Schedule A)	\$2,850.00	\$5,600.00
3	Subtotal (Add lines 1 & 2)	\$3,323.23	
4	Total Expenditures Made (See Schedule B)	\$1,982.00	\$5,492.77
5	Ending Balance (Subtract Line 3 from Line 4)	\$1,341.23	

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Candidate or Officeholder's Last Name Noel	
Date of Report 6/16/2008	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
5/6/2008	The Tetris Group	11075 South State Street Suite 1400 Sandy, UT 84070				\$1,250.00
5/28/2008	Comcast	1500 Market Street Philadelphia, PA 19102				\$300.00
5/28/2008	PacifiCorp Power/Rocky Mtn Power	825 NE Multnomah Portland, OR 97232				\$500.00
6/4/2008	Jim Mack And Co.	1101 Broadmor Tempe, UT 85282				\$200.00
6/4/2008	Painter, Patrick	1100 North Main Street Nephi, UT 84648				\$500.00
6/16/2008	Utah Rural Telecom Association	815 West 190 North Central Valley, UT 84754-3037				\$100.00
SUB TOTAL FOR THIS PAGE						\$2,850.00
TOTAL CONTRIBUTIONS RECEIVED						\$2,850.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Noel	
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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
5/8/2008	Evan Vickers	Help with campaign expenses				\$250.00
5/10/2008	American Express	meals, gas, expenses for State Convention				\$225.00
5/10/2008	Marriot Hotel	Hotel for State Convention				\$100.00
6/1/2008	Verizon Wireless	phone calls legislative related				\$175.00
6/9/2008	American Express	gas, fuel, lodging expenses for campaign				\$400.00
6/9/2008	Verizon	phone calls, text messages etc for campaign				\$250.00
6/11/2008	American Express	room and board during travel to district and in SLC, gas, meals,				\$500.00
6/14/2008	Maverick Gas	gas for legislative duties				\$82.00
SUB TOTAL FOR THIS PAGE						\$1,982.00
TOTAL EXPENDITURES MADE						\$1,982.00

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed